

ECOLOGY LAW CENTER
P.O. Box 1000
SANTA CRUZ, CALIFORNIA 95061
TELEPHONE: (831) 454-8216
EMAIL: EVENSON@ECOLOGYLAW.COM

FEBRUARY 12, 2018
NOTICE OF VIOLATIONS
CALIFORNIA SAFE DRINKING WATER AND
TOXIC ENFORCEMENT ACT

Proposition 65 Enforcement Reporting
Attn: Prop 65 Coordinator
1515 Clay Street
P.O. Box 70550
Oakland, CA 94612

AND THE PUBLIC PROSECUTORS LISTED ON THE DISTRIBUTION LIST
ACCOMPANYING THE ATTACHED CERTIFICATE OF SERVICE

Re: Violations of Proposition 65 Concerning Carbon Monoxide Exposures from
Charcoal

In accord with California Health & Safety Code § 25249.7, Ecological Rights Foundation ("ERF") hereby gives you notice that the companies listed in **Exhibit A** have violated and are in ongoing violation of California Health & Safety Code § 25249.6, which provides that "[n]o person in the course of doing business shall knowingly and intentionally expose any individual to a chemical known to the state to cause cancer or reproductive toxicity without first providing a clear and reasonable warning to such individual."

Pursuant to California Health & Safety Code § 25249.7, ERF intends to bring an enforcement action 60 days after effective service of this notice unless the public enforcement agencies have commenced and are diligently prosecuting an action to rectify the violations discussed in this notice letter. The public enforcement agencies that have been served with copies of this notice of violations are identified in the attached Certificate of Service.

The above-referenced violations occur when California residents use charcoal, which is used primarily for cooking, for example, in charcoal grills and hibachis. Combustion of charcoal produces and exposes people to **carbon monoxide**, a chemical known to the State of California to cause reproductive toxicity. Because the combustion of charcoal causes carbon monoxide to be released into the air, people using charcoal, and others standing near the products when charcoal is burning, inhale carbon monoxide. Exposure to carbon monoxide is via the inhalation route. These products cause carbon monoxide exposures to occur in peoples yards, at parks and beaches, and everywhere else throughout California where the products are used. These violations are alleged for consumer and environmental exposures.

Included on Exhibit A is a non-exclusive list of examples of the types of products manufactured, marketed or sold by the Noticed Parties in the State of California. Though specific models or SKU or product numbers are given as examples, this Notice pertains to all models, and all variations, of the specific type of product of which the named models are an example.

The noticed parties on Exhibit A, and on the attached Certificate of Service, did not and do not provide people with clear and reasonable warnings before exposing California residents to carbon monoxide.

The above-referenced violations have occurred every day since at least February 12, 2015 and will continue every day until clear and reasonable warnings are given.

ERF is a California non-profit corporation dedicated to protecting human and environmental health, including raising awareness of, and reducing exposures to, toxic chemicals. The following individual is the responsible individual within ERF for purposes of this Notice:

James Lamport, Executive Director
Ecological Rights Foundation
867 B Redwood Drive
Garberville, California 95542
Telephone: (707) 923-4372

ERF has retained the following counsel to represent them in this matter (please direct communications to counsel):

Fredric Evenson
Ecology Law Center
P.O. Box 1000
Santa Cruz, California 95061
Telephone: (831) 454-8216
Email: evenson@ecologylaw.com

Sincerely,



Fredric Evenson

Exhibit A
February 12, 2018 Notice of Violations
Carbon Monoxide Exposures from Charcoal

Names and Addresses of Responsible Parties	Non-Exclusive Examples of the Products*	Item#, UPC or SKU # or Further Description. **
<p>Jeff Bezos, President Amazon.com, Inc. c/o CSC - Lawyers Incorporating Service 2710 Gateway Oaks Dr. Ste. 150N Sacramento CA 95833</p> <p>Henry M Guerrero, President Peluso Mexican Cheese 1247 Highland Avenue Ste 5 National City CA 91950</p> <p>President or CEO Grand Royal Imports, LLC 2233 Damon Street Los Angeles, CA 90021</p> <p>C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017</p> <p>Michael Duke, CEO Wal-Mart Stores, Inc. 124 West Capitol Ave. Ste. 1900 Little Rock, AR 72201</p>	<p>- Ay Carbon Mesquite Lump Charcoal (6 LB, 22.75 Inches)</p>	<p>- ASIN # B00KBF1HRE</p>
<p>Jeff Bezos, President Amazon.com, Inc. c/o CSC - Lawyers Incorporating Service 2710 Gateway Oaks Dr. Ste. 150N Sacramento CA 95833</p> <p>Jorge R Fuertes, Registered Agent & President Charconut, Inc. 5217 Old Spicewood Springs, Suite 2112 Austin, TX 78731</p>	<p>- COCO-BBQ Eco-Friendly Barbecue Charcoal Made from Coconut Shells for Low and Slow Grilling</p>	<p>- UPC# 013964518948</p>

<p>C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017</p> <p>Michael Duke, CEO Wal-Mart Stores, Inc. 124 West Capitol Ave. Ste. 1900 Little Rock, AR 72201</p>		
<p>Jeff Bezos, President Amazon.com, Inc. c/o CSC - Lawyers Incorporating Service 2710 Gateway Oaks Dr. Ste. 150N Sacramento CA 95833</p> <p>Julia Suriano, Registered Agent Susshi International Inc 610 W 18th St. Hialeah, FL 33010</p>	<ul style="list-style-type: none"> - Kebroak KHWC40LB 40-Pound Hardwood Lump Charcoal Bag - Quebracho QHWC40LB 40-Pound Carbon de Lena Hardwood Charcoal Bag, 	<ul style="list-style-type: none"> - ASIN# B009P1669E - ASIN# B009P166SK
<p>C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017</p> <p>Michael Duke, CEO Wal-Mart Stores, Inc. 124 West Capitol Ave. Ste. 1900 Little Rock, AR 72201</p> <p>Michel Huard, CEO Basques Hardwood Charcoal 8-216 Avenue de la Cathédrale Rimouski, Quebec, G5L 5J2 Canada</p>	<ul style="list-style-type: none"> - 4bl-1a 8.8lb (Sugar Maple Rd & White Bag) Basques Hardwood Lump Charcoal - 8bl-1a 17.6lb (Grn & White Bag) Nature's Own Hardwood Lump Charcoal 	<ul style="list-style-type: none"> - UPC# 061553244334
<p>C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017</p>	<ul style="list-style-type: none"> - Kamado Joe Lump Charcoal 22 Lb. 	<ul style="list-style-type: none"> - Manufacturer Part Number KJ-CHAR

<p>Michael Duke, CEO Wal-Mart Stores, Inc. 124 West Capitol Ave. Ste. 1900 Little Rock, AR 72201</p> <p>Bobby Brennan, Registered Agent Premier Specialty Brands LLC 3400 Rivergreen Ct, Ste. 600 Duluth, GA, 30096</p> <p>President or CEO Kamado Joe Ceramic Smoker & Grills 3400 Rivergreen Ct, Ste. 600 Duluth, GA, 30096</p> <p>Jeffrey L Willis, Registered Agent All Things BBQ, LLC 727 N Waco, Suite 585 Wichita, KS 67203</p> <p>President or CEO Jet.com, Inc. 221 River Street Hoboken, NJ 07030</p>		
<p>Jeff Bezos, President Amazon.com, Inc. c/o CSC - Lawyers Incorporating Service 2710 Gateway Oaks Dr. Ste. 150N Sacramento CA 95833</p> <p>President or CEO Jet.com, Inc. 221 River Street Hoboken, NJ 07030</p>	<p>- Original Natural Charcoal - 100% Natural Hardwood Lump Charcoals (17.6lbs)</p>	<p>- ASIN B01N9AO0UY</p>
<p>C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017</p> <p>Michael Duke, CEO Wal-Mart Stores, Inc.</p>	<p>- Primo 608 Natural Lump Charcoal</p>	<p>- Manufacturer Part Number PRM608</p>

<p>124 West Capitol Ave. Ste. 1900 Little Rock, AR 72201</p> <p>George Samaras, CEO Primo Ceramic Grills USA 3289 Montreal Industrial Way Tucker, GA 30084</p> <p>George Samaras, CEO Creative Ceramic Technologies, Inc. 3801 Beya Way, Doraville, GA, 30340</p> <p>David King, Jr., Registered Agent Creative Ceramic Technologies, Inc. 2512 Foster Ridge Court Atlanta Atlanta, GA, 30345</p> <p>Jeffrey L Willis, Registered Agent All Things BBQ, LLC 727 N Waco, Suite 585 Wichita, KS 67203</p> <p>President or CEO Hayneedle, Inc. 9394 West Dodge Rd, Ste. 300 Omaha, NE 68114</p> <p>Wayfair LLC President or CEO c/o Incorporating Services, LTD. 4 Copley Place, 7th floor Boston, MA 02116</p> <p>President or CEO Jet.com, Inc. 221 River Street Hoboken, NJ 07030</p>		
<p>C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017</p> <p>Michael Duke, CEO Wal-Mart Stores, Inc. 124 West Capitol Ave. Ste. 1900</p>	<p>- Vision Grills 100 Percent Natural Oak Lump Charcoal Bag, 20- Pound</p>	<p>- Manufacturer's Part Number VGK- OAKLMP20</p>

<p>Little Rock, AR 72201</p> <p>President or CEO Vision Grills 1531 Fairview Ave., Ste. B St. Louis, MO 63132</p> <p>Brian Behrens, Registered Agent Phase 2, LLC 120 South Central Ave., Ste. 1800 St. Louis, MO 63105</p> <p>Current President or CEO Home Depot, Inc. 2455 Paces Ferry Rd., NW Atlanta, GA 30339</p> <p>Current President or CEO Home Depot U.S.A., Inc. 2455 Paces Ferry Rd., NW Atlanta, GA 30339</p> <p>President or CEO Jet.com, Inc. 221 River Street Hoboken, NJ 07030</p> <p>Brian Cornell, President and CEO Sam's Club 608 SW 8th Street Bentonville, Arkansas 72712-6097</p>		
<p>Pezzani, Anthony, Registered Agent The Saint Louis Charcoal Company, LLC 13321 North Outer Forty Road Suite 300 St. Louis, MO 63017</p> <p>C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017</p> <p>Michael Duke, CEO Wal-Mart Stores, Inc. 124 West Capitol Ave. Ste. 1900 Little Rock, AR 72201</p>	<p>- Rockwood premium all-natural lump charcoal</p>	

* These non-exclusive examples of the category or type of product that is subject to this Notice is for the recipient's benefit in its investigation of ERF's allegations. These examples are not meant to be an exhaustive or comprehensive identification of each specific offending product of the category or type of products subject to this notice. It is ERF's position that the alleged Violator is obligated to conduct a good faith investigation into other specific products within the identified category or type that may have been manufactured, distributed, sold, shipped, stored (or otherwise within the notice recipient's custody or control) during the past three years, to ensure that clear and reasonable warnings are provided to California citizens prior to purchase, or retroactively if necessary.

** ASIN stands for Amazon Specific Identification Number. UPC stands for Universal Product Code.

Certificate of Merit
Health & Safety Code Section 25249.7(d)

I, Fredric Evenson, hereby declare:

- (1) This Certificate of Merit accompanies the attached sixty-day notice(s) in which it is alleged the parties identified in the notices have violated Health and Safety Code section 25249.6 by failing to provide clear and reasonable warnings.
- (2) I am the attorney for the noticing party.
- (3) I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies, or other data regarding the alleged exposure to the listed chemical that is the subject of the action.
- (4) Based on the information obtained through those consultations, and on all other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and the information did not prove that the alleged violator will be able to establish any of the affirmative defenses set forth in the statute.
- (5) The copy of this Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including the information identified in Health and Safety Code section 25249.7(h)(2), i.e., (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies, or other data reviewed by those persons.

Date: February 12, 2018

By:



Fredric Evenson

CERTIFICATE OF SERVICE

I am over the age of 18. My business address is P.O. Box 1000, Santa Cruz, CA 95061.

On February 12, 2018 I served the following:

- 1) Notice of Violations: California Safe Drinking Water and Toxic Enforcement Act
- 2) Certificate of Merit: Health and Safety Code Section 25249.7(d)
- 3) Appendix A: The Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): A Summary
- 4) Certificate of Service

by enclosing copies of the same in a sealed envelope addressed to each party on the attached Service List - Noticed Parties and depositing the envelope in the U.S. mail with postage fully prepaid for delivery by Certified Mail. Place of mailing: Santa Cruz, CA.

See Attached: **Service List - Noticed Parties**

On February 12, 2018, I also served the following:

- 1) Notice of Violations: California Safe Drinking Water and Toxic Enforcement Act
- 2) Certificate of Merit: Health and Safety Code Section 25249.7(d)
- 3) Certificate of Merit (Attorney General Copy): Factual information sufficient to establish the basis of the Certificate of Merit (only sent to Attorney General)
- 4) Certificate of Service

by enclosing copies of the same in sealed envelopes addressed to each of the public enforcement agencies listed on the attached Service List of Public Enforcers, and depositing the envelopes in the U.S. mail with postage fully prepaid for delivery by First Class Mail. Place of mailing: Santa Cruz, CA.

by sending portable document format (.pdf) files of the same to the electronic mail addresses to each of the public prosecutors identified by the California Attorney General as having authorized electronic service of notices. These public enforcement agencies appear on the attached Service List with their electronic mail addresses.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed February 12, 2018, at Santa Cruz, CA.



Yair Chaver

Service List – Noticed Parties

Jeff Bezos, President Amazon.com, Inc. c/o CSC - Lawyers Incorporating Service 2710 Gateway Oaks Dr. Ste. 150N Sacramento CA 95833	Henry M Guerrero, President Peluso Mexican Cheese 1247 Highland Avenue Ste 5 National City CA 91950	President or CEO Grand Royal Imports, LLC 2233 Damon Street Los Angeles, CA 90021
C T Corporation System, Registered Agent Wal-Mart Stores, Inc. 818 W 7th St., Ste. 930 Los Angeles, CA 90017	Michael Duke, CEO Wal-Mart Stores, Inc. 124 West Capitol Ave. Ste. 1900 Little Rock, AR 72201	Jorge R Fuertes, Registered Agent & President Charconut, Inc. 5217 Old Spicewood Springs, Suite 2112 Austin, TX 78731
Julia Suriano, Registered Agent Susshi International Inc 610 W 18th St. Hialeah, FL 33010	Michel Huard, CEO Basques Hardwood Charcoal 8-216 Avenue de la Cathédrale Rimouski, Quebec, G5L 5J2 Canada	Wayfair LLC President or CEO c/o Incorporating Services, LTD. 4 Copley Place, 7th floor Boston, MA 02116
President or CEO Garth Australia Pty Ltd. Level 14 140 Williams Street Melbourne Vic 3000 AUSTRALIA	Jeffrey L Willis, Registered Agent All Things BBQ, LLC 727 N Waco, Suite 585 Wichita, KS 67203	President or CEO Kamado Joe Ceramic Smoker & Grills 3400 Rivergreen Ct, Ste. 600 Duluth, GA, 30096
President or CEO Jet.com, Inc. 221 River Street Hoboken, NJ 07030	Bobby Brennan, Registered Agent Premier Specialty Brands LLC 3400 Rivergreen Ct, Ste. 600 Duluth, GA, 30096	George Samaras, CEO Primo Ceramic Grills USA 3289 Montreal Industrial Way Tucker, GA 30084
President or CEO Heyneedle, Inc. 9394 West Dodge Rd. Ste. 300 Omaha, NE 68114	C T Corporation System Hayneedle, Inc. Registered Agent 818 West 7th St., Ste. 930 Los Angeles, CA 90017	President or CEO Vision Grills 1531 Fairview Ave., Ste. B St. Louis, MO 63132
George Samaras, CEO Creative Ceramic Technologies, Inc. 3801 Beya Way, Doraville, GA, 30340	David King, Jr., Registered Agent Creative Ceramic Technologies, Inc. 2512 Foster Ridge Court Atlanta Atlanta, GA, 30345	Current President or CEO Home Depot U.S.A., Inc. 2455 Paces Ferry Rd., NW Atlanta, GA 30339
Brian Behrens, Registered Agent	Current President or CEO Home Depot, Inc.	Pezzani, Anthony, Registered Agent

Phase 2, LLC 120 South Central Ave., Ste. 1800 St. Louis, MO 63105	2455 Paces Ferry Rd., NW Atlanta, GA 30339	The Saint Louis Charcoal Company, LLC 13321 North Outer Forty Road Suite 300 St. Louis, MO 63017
Brian Cornell, President and CEO Sam's Club 608 SW 8th Street Bentonville, Arkansas 72712- 6097		

Service List – Public Prosecutors

Office of the District Attorney Alameda County 1225 Fallon Street, Room 900 Oakland, CA 94612	Office of the District Attorney Lassen County mlatimer@co.lassen.ca.us	Office of the District Attorney San Benito County 419 4th Street Hollister, CA 95023	Office of the District Attorney Tehama County P.O. Box 519 Red Bluff, CA 96080
Office of the District Attorney Alpine County P.O. Box 248 Markleeville, CA 96120	Office of the District Attorney Los Angeles County 211 W. Temple Street, Suite 1200 Los Angeles, CA 90012	Office of the District Attorney San Bernardino County 303 W. Third Street San Bernardino, CA 92415	Office of the District Attorney Trinity County P.O. Box 310 Weaverville, CA 96093
Office of the District Attorney Amador County 708 Court Street, #202 Jackson, CA 95642	Office of the District Attorney Madera County 209 West Yosemite Avenue Madera, CA 93637	Office of the District Attorney San Diego County 330 W. Broadway, Suite 1300 San Diego, CA 92101	Office of the District Attorney Tulare County Prop65@co.tulare.ca.us
Office of the District Attorney Butte County 25 County Center Drive Oroville, CA 95965	Office of the District Attorney Marin County 3501 Civic Center Drive, Room 130 San Rafael, CA 94903	Office of the District Attorney San Francisco County gregory.alker@sfgov.org	Office of the District Attorney Tuolumne County 423 N. Washington Street Sonora, CA 95370
Office of the District Attorney Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249	Office of the District Attorney Mariposa County P.O. Box 730 Mariposa, CA 95338	Office of the District Attorney San Joaquin County DAConsumer.Environmental@sjcda.org	Office of the District Attorney Ventura County daspecialops@ventura.org
Office of the District Attorney Colusa County 346 5th Street, Suite 101 Colusa, CA 95932	Office of the District Attorney Mendocino County P.O. Box 1000 Ukiah, CA 95482	Office of the District Attorney San Luis Obispo County edobroth@co.slo.ca.us	Office of the District Attorney Yolo County cfepd@yolocounty.org
Office of the District Attorney Contra Costa County sgrassini@contracostada.org	Office of the District Attorney Merced County 550 West Main Street Merced, CA 95340	Office of the District Attorney San Mateo County 400 County Center, Third Floor Redwood City, CA 94063	Office of the District Attorney Yuba County 215 Fifth Street, Suite 152 Marysville, CA 95901
Office of the District Attorney Del Norte County 450 H Street, Room 171 Crescent City, CA 95531	Office of the District Attorney Modoc County 204 S. Court Street Room 202 Alturas, CA 96101	Office of the District Attorney Santa Barbara County 1112 Santa Barbara Street Santa Barbara, CA 93101	Oakland City Attorney City Hall, 6th Floor 1 Frank Ogawa Plaza Oakland, California 94612
Office of the District Attorney El Dorado County 515 Main Street Placerville, CA 95667	Office of the District Attorney Mono County P.O. Box 617 Bridgeport, CA 93517	Office of the District Attorney Santa Clara County EPU@da.sccgov.org	Office of the City Attorney City of San Francisco City Hall, Room 234 1 Dr. Carlton B. Goodlett Pl. San Francisco, CA 94102
Office of the District Attorney Fresno County 2220 Tulare Street, Suite 1000 Fresno, CA 93721	Office of the District Attorney Monterey County Prop65DA@co.monterey.ca.us	Office of the District Attorney Santa Cruz County 701 Ocean Street, Room 200 Santa Cruz, CA 95060	Office of the City Attorney City of Sacramento 915 I Street, 4th Floor Sacramento, CA 95814
Office of the District Attorney Glenn County P.O. Box 430 Willows, CA 95988	Office of the District Attorney Napa County CEPD@countyofnapa.org	Office of the District Attorney Shasta County 1355 West Street Redding, CA 96001	Office of the City Attorney City of San Jose 200 E. Santa Clara St. San Jose, CA 95113
Office of the District Attorney Humboldt County 825 5th Street, 4th Floor Eureka, CA 95501	Office of the District Attorney Nevada County 201 Commercial Street Nevada City, CA 95959	Office of the District Attorney Sierra County P.O. Box 457 Downieville, CA 95936	Office of the City Attorney City of Los Angeles 200 N. Main Street, Suite 800 Los Angeles, CA 90012
Office of the District Attorney Imperial County 940 West Main Street, Suite 102 El Centro, CA 92243	Office of the District Attorney Orange County 401 Civic Center Drive West Santa Ana, CA 92701	Office of the District Attorney Siskiyou County P.O. Box 986 Yreka, CA 96097	Office of the City Attorney City of San Diego 1200 Third Ave., Suite 1620 San Diego, CA 92101
Office of the District Attorney Inyo County P.O. Box D Independence, CA 93526	Office of the District Attorney Placer County 10810 Justice Center Drive Roseville, CA 95678	Office of the District Attorney Solano County 675 Texas Street, Suite 4500 Fairfield, CA 94533	Proposition 65 Enforcement Reporting Attn: Prop 65 Coordinator 1515 Clay Street P.O. Box 70550 Oakland, CA 94612
Office of the District Attorney Kern County 1215 Truxtun Avenue Bakersfield, CA 93301	Office of the District Attorney Plumas County 520 Main Street, Room 404 Quincy, CA 95971	Office of the District Attorney Sonoma County jbarnes@sonoma-county.org	
Office of the District Attorney Kings County 1400 West Lacey Blvd. Hanford, CA 93230	Office of the District Attorney Riverside County Prop65@rivcoda.org	Office of the District Attorney Stanislaus County 832 12th Street, Suite 300 Modesto, CA 95354	
Office of the District Attorney Lake County 255 N. Forbes Street Lakeport, CA 95453	Office of the District Attorney Sacramento County Prop65@sacda.org	Office of the District Attorney Sutter County 446 Second Street, Suite 102 Yuba City, CA 95991	